

**SCHEDULE K-1  
FORM N-20  
(REV. 1995)**

**STATE OF HAWAII — DEPARTMENT OF TAXATION  
PARTNER'S SHARE OF INCOME, CREDITS,  
DEDUCTIONS, ETC.— 1995**

**PREPARE IN TRIPLICATE**

- 1** File with N-20  
**2** For partnership  
**3** For partner

For calendar year 1995 or tax year

beginning \_\_\_\_\_, 1995 and ending \_\_\_\_\_, 19\_\_\_\_

Partner's Social Security No. or Federal Employer I.D. No. ►		Partnership's Federal Employer's Identification number ►	
Partner's name, address, and ZIP code		Partnership's name, address, and ZIP code	
<b>A</b> Is this partner a general partner? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>E</b> Taxation District where partnership filed return ► _____	
<b>B</b> Partner's share of liabilities		<b>F</b> Federal Tax Shelter Registration Number ► _____	
Nonrecourse . . . . . \$ _____		<b>G</b> Type of tax shelter ► _____	
Qualified nonrecourse financing . . . . . \$ _____		<b>H</b> Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) . . . . . <input type="checkbox"/>	
Other . . . . . \$ _____		<b>I</b> Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1	
<b>C</b> What type of entity is this partner? ►			
(i) Before decrease or termination		(ii) End of year	
<b>D</b> Enter partner's percentage of:			
Profit sharing . . . . . % _____ % _____			
Loss sharing . . . . . % _____ % _____			
Ownership of capital . . . . . % _____ % _____			
<b>J</b> Reconciliation of partner's capital account:			
(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income (loss) from lines 1, 2, 3, and 4 below	(d) Income not included in column (c), plus nontaxable income
			(e) Losses not included in column (c), plus unallowable deductions
			(f) Withdrawals and distributions
			(g) Capital account at end of year (combine columns (a) through (f))

**Caution:** Refer to Partner's Instructions for Schedule K-1 (N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) on:	
Income (Loss)	1 Ordinary income (loss) from trade or business activities . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).	
	2 Net income (loss) from rental real estate activities . . . . .				
	3 Net income (loss) from other rental activities . . . . .				
	4 Portfolio income (loss):				
	a Interest . . . . .				
	b Dividends . . . . .				
	c Royalties . . . . .				
Deductions	5 Net short-term capital gain (loss) . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).	
	6 Net long-term capital gain (loss) . . . . .				
	7 Other portfolio income (loss) (attach schedule) . . . . .				
	8 Guaranteed payments to partners . . . . .				
	9 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)				
	10 Other income (loss) (attach schedule) . . . . .				
	11 Charitable contributions (attach schedule) . . . . .				} See Partner's Instructions for Schedule K-1 (Form N-20).
12 Expense deduction for recovery property (IRC section 179) (attach schedule) . . . . .					
13 Deductions related to portfolio income (attach schedule) . . . . .					
14 Other deductions (attach schedule) . . . . .					
15 Energy Conservation Tax Credit . . . . .			Form N-157		
16 Total cost of qualifying property for the Capital Goods Excise Tax Credit . . . . .					
17 Fuel Tax Credit for Commercial Fishers . . . . .					
18 Enterprise Zone Tax Credit . . . . .					
Credits	19 Low-Income Housing Tax Credit . . . . .			Form N-312 Form N-163 Form N-756 Form N-586 Form N-884	
	20 Credit for Employment of Vocational Rehabilitation Referrals . . . . .				
	21 a Interest expense on investment debts . . . . .				Form N-158, line 1
	22 b (1) Investment income included on Schedule K-1, lines 4a through 4f . . . . .				
Investment Interest	(2) Investment expenses included in Schedule K-1, line 10 . . . . .			} See Partner's Instructions for Schedule K-1 (Form N-20).	

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) on:
Other	19 List below other items and amounts not included on lines 1 through 18b(2) that are required to be reported separately to each partner . . . . .			See Partner's Instructions for Schedule K-1 (Form N-20)

Other Information Provided by Partnership:

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